

Invoice

INVOICE NUMBER

675432

DATE OF ISSUE

20/11/2022

DUE DATE

04/12/2022

BILLED TO

Sanjay Patel
Address: 112, Sunny
Side, Surat, Gujarat,
India

FROM

CyberNet Systems Pvt.
Ltd.
Address: 789, Cyber
Tower, Pune,
Maharashtra, India

PURCHASE ORDER

908732

Description**Unit cost****QTY****Amount**

CloudStorage Pro License

3,499

3

10,497

SUBTOTAL

10,497

DISCOUNT

-2

(TAX RATE)

18 %

TAX

1,889.10

SHIPPING

0

INVOICE TOTAL**12,384.10**